

VOUCHER NO. 7-12

REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO. 7-12

TO : Finance Division, Accounts Branch
THROUGH: Monetary Branch

DIVISION VOUCHER NO.

16 Dec 64 2492

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT

PAYMENT TO *Perkin-Elmer*
AMOUNT \$ 15,520.30

INVOICE NO(S) 14273

CONTRACT NO. HF-CT-695

CHECK TO BE DATED

CASH PAYMENT * U.S. TREASURY CHECK

AGENT CASHIER CHECK

BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT		DATE		SIGNATURE OF RECIPIENT			
DESCRIPTION-ALL OTHER ACCOUNTS 13-33													
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO.	34-39 STATION CODE	40-42 EXPEND CODE	43 FUND S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT	
		28-33 DIV.	PROP. NO.	PROJECT NO.	PFY					62-67 CK. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT
<i>Perkin-Elmer</i>							695		601.0	61-1130	740	7760.15	15
							695		601.0	61-1108	740	7760.15	15
									138.0				
15,520.30													

*Original - 1 Address
1 Contract HFCT-695
1 - Voucher*

PREPARED BY [Signature]

DATE 16 Dec 64 AUTHORIZED CERTIFYING OFFICER [Signature]

TOTALS 15,520.30 15,520.30

INVOICE COPY

PERKIN-ELMER

ELECTRO-OPTICAL DIVISION
 THE PERKIN-ELMER CORPORATION
 NORWALK, CONNECTICUT 06852
 TELEPHONE: 203-847-0411

PLEASE REMIT TO:
 THE PERKIN-ELMER CORPORATION
 P.O. BOX 2539
 CHURCH ST. STATION
 NEW YORK 8, N. Y. 10008

CUSTOMER ORDER NO. BECT 695	DATE	DELIVERY REQ'D. DEC 11	SHIPMENT SCHED. 12 53 PM '64	DATE ENTERED	SALES ORDER NO. 26075	INVOICE NUMBER 12278
GOV'T. CONTRACT NO.	PRIORITY	INSPECTION	COFC	REN.	QUOTE NO.	NO. INV. 2
					NO. P/L	INVOICE DATE 12/2/64

SHIP TO:

BILL TO: (SAME AS "SHIP TO" UNLESS INDICATED BELOW)

Customer **B**

Contract **BECT 695**

((Date))

Page 1 of 3

16 DEC 1964

((Date))

*Packing tickets
& Receiving Reports
attached*

CUSTOMER CODE 05-001-08-00000			SHIP VIA	
BACKLOG	AMOUNT	PROD.	CARRIER'S NO.	
F.O.B. NORWALK, CONN.			DATE SHIPPED	
PREPAID	COLLECT	ADD FRT.	INSURE	NO. OF PKGS.
				GR. STAT
SHIPPING CHARGES				
<input type="checkbox"/> PARTIAL <input type="checkbox"/> COMPLETE				

ITEM	ORDERED QTY.	UNIT	PART NO.	DESCRIPTION	Exhibit Number	Shipped On Inv. #	AMOUNT	QTY. SHIPPED	Cumulative
				Funds Allocated			109,000.00		109,000.00
				Previous Invoices			17,949.29		
				Funds Remaining			91,050.71		
				Current Amount Being Invoiced			15,520.30		106,571.01
				Uninvoiced Funds Remaining			75,530.41		106,571.01
1	36		501-1248	Washer, Int Tooth	64-10	1	.02		.72 ✓
2	2		151-0170	Visual Frame Counter	64-10	2	84.91		169.82 ✓
2	2		151-0170	" " "	64-10	3	84.91		169.82 ✓
2	2		151-0170	" " "	64-10	4	84.91		169.82 ✓
2	2		151-0170	" " "	64-10	5	84.91		169.82 ✓
2	2		151-1163	Plate, Power Legend	64-11	1	17.66		35.32 ✓
6	6		151-1163	" " "	64-11	2	17.66		105.96 ✓
3	3		500-0010	Kit, Flushing	64-11	5	254.87		764.61 ✓
1	1		501-0067	Mirror Support & Shaft "A"	64-11	4	239.03		239.03 ✓
2	2		501-1142	Ball Bearing	64-11	4	1.50		3.00 ✓
1	1		501-1351	Taper Pin, 8/0x5/16	64-11	4	-		- ✓
1	1		151-0028	Arm, Eccentric, A	64-11	3	11.06		11.06 ✓
3	3		522-0158	Dome A					
				(Replaces 151-0123)	64-12	1	562.73		1,688.19 ✓
1	1		522-0158	Dome A					
				(Replaces 151-0123)	64-12	2	562.73		562.73 ✓
1	1		522-0158	Dome A					
				(Replaces 151-0123)	64-12	4	562.73		562.73 ✓

Cont'd On Page 2

TAX CODE	%	SALES TAX
TRANS. CODE		SHIPPING CHARGES

PAY THIS AMOUNT \$15,520.30

TERMS: 30 DAYS NET
NO CASH DISCOUNT

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLES IN SIMILAR QUANTITIES.

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. REQUEST INSTRUCTIONS IMMEDIATELY FOR RETURN OF REJECTIONS.

PERKIN-ELMER

ELECTRO-OPTICAL DIVISION
 THE PERKIN-ELMER CORPORATION
 NORWALK, CONNECTICUT 06852
 TELEPHONE: 203-847-0411

INVOICE COPY
 PLEASE REMIT TO:
 THE PERKIN-ELMER CORPORATION
 P.O. BOX 2539
 CHURCH ST. STATION
 NEW YORK 8, N. Y. 10008

CUSTOMER ORDER NO. HECT 695	DATE	DELIVERY REQ'D.	SHIPMENT SCHED.	DATE ENTERED	SALES ORDER NO. 26075	INVOICE NUMBER 14273	
GOV'T. CONTRACT NO.	PRIORITY	INSPECTION	COFC	REN.	QUOTE NO.	NO. INV. 2	NO. P/L
						INVOICE DATE 12/2/64	

SHIP TO:

CUSTOMER CODE 05-001-08-00000			SHIP VIA	
BACKLOG	AMOUNT	PROD.	CARRIER'S NO.	
F.O.B. NORWALK, CONN.			DATE SHIPPED	
PREPAID	COLLECT	ADD FRT.	INSURE	NO. OF PKGS.
SHIP VIA			SHIPPING CHARGES	
<input type="checkbox"/> PARTIAL <input type="checkbox"/> COMPLETE				

BILL TO: (SAME AS "SHIP TO" UNLESS INDICATED BELOW)

Customer P
 Contract HECT 695

Page 2 of 3

ITEM	ORDERED QTY.	UNIT	PART NO.	DESCRIPTION	UNIT PRICE	BAL. DUE	QTY. SHIPPED	AMOUNT
				<u>Exhibit</u>				
				<u>Number</u>				
				<u>Shipped On</u>				
				<u>Inv. #</u>				
2	3		501-0044	Gear Box A	940.89			2,822.67 ✓
1	5		152-1592	Fuse, Miniature	1.39			6.95 ✓
4	10		152-1592	" "	1.39			13.90 ✓
2	6		151-1160	Pin, Ball Point	5.27			31.62 ✓
1	2		522-0150	Stand A, Turntable	133.08			266.16 ✓
2	30		152-1592	Fuse	1.15			34.50 ✓
1	6		151-0096	Photo Cell A	70.81			424.86 ✓
2	6		151-1160	Pin, Ball Point	3.48			20.88 ✓
3	6		151-1161	Cam Shaft	42.08			252.48 ✓
4	20		151-2146	Capacitor	1.19			23.80 ✓
5	10		151-2180	Switch, Toggle	3.20			32.00 ✓
6	50		151-2231	Ball Bearing	3.06			153.00 ✓
7	4		152-0026	Lead Screw A	189.82			759.28 ✓
8	4		152-0080	Field Stop A	79.13			316.52 ✓
9	12		152-0089	Wire Harness A	12.77			153.24 ✓
10	4		152-1054	Shaft, Idler	11.00			44.00 ✓
11	4		152-1069	Nut Lead Screw (Fine)	54.99			219.96 ✓
12	4		152-1079	Lead Screw	65.46			261.84 ✓
13	6		152-1080	Spur Gear	12.80			76.80 ✓
14	4		152-1081	Spur Gear	13.75			55.00 ✓
15	15		152-1182	Indicator	2.49			37.35 ✓
16	4		152-1542	Nut, Lead Screw	57.22			228.88 ✓
17	2		152-1585	Block, Purge	47.50			95.00 ✓
18	4		152-1586	Tube, Purge	17.77			71.08 ✓
19	12		152-1587	Grommet	.17			2.04 ✓
20	12		152-1588	Seal, Purge Block	5.94			71.28 ✓

Cont'd on Page 3

TAX CODE	%	SALES TAX
TRANS. CODE		SHIPPING CHARGES

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PAY THIS AMOUNT

TERMS: 30 DAYS NET
 NO CASH DISCOUNT

PERKIN-ELMER

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 TELEPHONE: 203 - 847-0411

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GOV'T. CONTRACT NO.	PRIORITY	INSPECTION	COFC	REN.	QUOTE NO.	NO. INV. 2 NO. P/L
SHIP TO:						INVOICE DATE 12/2/64
BILL TO: (SAME AS "SHIP TO" UNLESS INDICATED BELOW)						CUSTOMER CODE 05-001-08-00000
Customer B Contract HFCT 695						SHIP VIA
Page 3 of 3						BACKLOG AMOUNT PROD. CARRIER'S NO.
						F.O.B. NORWALK, CONN. DATE SHIPPED
						PREPAID COLLECT ADD FRT. INSURE NO. OF PKGS. GR. WT.
						SHIP VIA SHIPPING CHARGES
						<input checked="" type="checkbox"/> PARTIAL <input type="checkbox"/> COMPLETE

ITEM	ORDERED QTY.	UNIT	PART NO.	DESCRIPTION	UNIT PRICE	BAL. DUE	QTY. SHIPPED	AMOUNT
				Exhibit Number	Shipped On Inv. #			
21	6		152-1589	Receptacle 64-16	6.87			41.22 -
22	4		152-1590	Plug, Electrical 64-16	10.98			43.92 -
23	4		152-1591	Fuse Holder 64-16	1.08			4.32 -
24	15		152-1592	Fuse 64-16	1.28			19.20 -
25	12		152-1593	Gasket, Receptacle 64-16	-			-
26	2		152-1594	Plate, Cover 64-16	9.90			19.80 -
27	12		152-1595	Gasket 64-16	4.88			58.56 -
28	2		152-1596	Adapter, Plug 64-16	48.12			96.24 -
29	18		152-1625	Actuator 64-16	.80			14.40 -
30	6		501-0099	Sensitrol A 64-16	126.00			756.00 -
32	10		501-1070	Relay, Miniature 64-16	24.61			246.10 -
33	10		501-1075	Relay 64-16	28.50			285.00 -
34	6		501-1076	Relay, Latching 64-16	46.88			281.28 -
35	12		501-1267	Relay, Thermal 64-16	17.10			205.20 -
36	8		522-0128	Kit, Ball Bearing MK 11 64-16	155.55			1,244.40 -
37	6		522-0161	Kit, Ball Bearing MK 1 64-16	162.20			973.20 -
1	8		151-1160	Pin, Ball Point 64-17	3.76			30.08 -
2	3		151-2134	Connector, Straight 64-17	4.83			14.49 -
3	4		151-2135	Connector, Angle 64-17	7.18			28.72 -
31	15		501-1020	Switch, Scan 64-16	2.03			30.45 -
								15,520.30

IBM
 42510 - 10,864
 42210 - 4,656

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TRANS. CODE		SHIPPING CHARGES
PAY THIS AMOUNT \$15,520.30		
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